In re: Jose Leonardo Rivera Carmen Gloria Rivera Debtors Case No. 18-01720-RNO Chapter 13

### **CERTIFICATE OF NOTICE**

District/off: 0314-5 User: REshelman Page 1 of 2 Date Rcvd: Jun 06, 2018 Form ID: pdf002 Total Noticed: 65

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Notice by first class mail was sent to the following persons/entities by the Bankruptcy Noticing Center on
Jun 08, 2018.
db/jdb
                                    +Jose Leonardo Rivera, Carmen Gloria Rivera, 53 Seneca Road, Mou
+Americredit Financial Services, Inc.Dba GM Financi, P.O Box 183853,
                                                                                                                                                                                                     Mount Pocono, PA 18344-1125
cr
                                  Arlington, TX 76096-3853
++AMERICREDIT FINANCIAL SERVICS DBA GM FINANCIAL,
5060880
                                                                                                                                                              PO BOX 183853,
                                                                                                                                                                                                         ARLINGTON TX 76096-3853
                                    (address filed with court: Americredit Financial Services, Inc., Dba GM Financial,
                                         P.O Box 183853,
                                                                                  Arlington, TX 76096)
                                    +Alliance One Receivables, 6565 Kimball dr., Ste 200, Gig Harbor, +Americredit Financial Services, Inc. dba GM Financ, PO Box 183853,
5052803
                                                                                                                                                                             Gig Harbor, WA 98335-1206
5060207
                                                                                                                                                                                                                  Arlington, TX 76096-3853
                                    Hope Recovery Solutions 5870 Terricho Tyrniko 200 GM Financ, PO Box 183853, Ar. Blue Ridge Communications, P.O.Box 316, Palmerton, PA 18071-0316 C.tech Collections, Inc., P.O. Box 402, Mount Sinai, NY 11766-0402 CHS Professional Practice, PO Box 826348, Philadelphia, PA 19182-6348 Comenity - Loft, P.O. Box 659705, San Antonio, TX 78265-9705 +County Waste, PO Box 8010, Clifton Park NY 12065-8010 +Debt Recovery Solutions 6800 Terricho Tyrniko Synasot NY 11701 4400
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                                    +Debt Recovery Solutions, 6800 Jericho Turnpike, Syosset, NY 11791-4401
+Dept of Education/OSLA, 525 Central Park D, Ste 600, Oklahoma City, OK 73105-1706
+Devry, Inc., 9921 Queens Blvd, Rego Park, NY 11374-4512
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                                    +Devry, Inc., 9921 Queens Blvd, Rego Park, NY 113/4-4512
+EOS CCA, p.o. bOX 981008, Boston, MA 02298-1008
+East Stroudsburg Borough PA, 24 Analomink Street, East Stroudsburg, PA 18
Family Care Centers, Inc., p. O. Box 827658, Philadelphia, PA 19182-7658
+First Premier Bank, 3820 N Louise Ave, Sioux Falls, SD 57107-0145
+GM Financial, p.o. Box 181145, Arlington, TX 76096-1145
+Geisinger Medical Group, p.o. Box 828518, Philadelphia, PA 19182-8518
+Geisinger Wyoming Valley, pO Box 827702, Philadelphia, PA 19182-7702

JP Mascaro & Sons, p.o. Box 7310, Audubon, PA 19407-7310
+Kilareski Orthodontics. 134 Washington St. East Stroudsburg, PA 18301-281
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                                                                                                                                                                          East Stroudsburg, PA 18301-2801
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                                    +Kilareski Orthodontics, 134 Washington St, East Stroudsburg, PA 18301-2819
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                                   ++LENDMARK FINANCIAL SERVICES LLC, 2118 USHER STREET, COVINGTON GA 30014-2434
5065446
                                    (address filed with court: Lendmark Financial Services LLC, Attn: Bankruptcy Dept.,
                                         2118 Usher Street NW, Covington, Georgia 30014)
                                    2118 Usher Street NW, Covington, Georgia 30014)
+Lehigh Valley Health Network, PO Box 4067, Allentown, PA 18105-4067
Lendmark Financial Servi, 2959 PA 611 no.105, Tannersville, PA 18372
+MIAMI DADE EXPRESSWAY AUTHORITY, PO BOX 22826, HIALEAH, FL 33002-2826
+Merchants' Credit Guide Co., 223 W Jackson Blvd, #700, Chicago, IL 60606-6914
Miami-Dade Exressway Authority, P.O. Box 865005, Orlando, FL 32886-0001
Mountain Valley Orthopedics, 600 Plaza Ct. Suite C, East Stroudsburg, PA 18301-8263
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                                    +Mt. Pocono Municipal Authority, 1361 Pocono Blvd, Ste 101, Mount Pocono, PA 18344-1045
+NAPA AT POCONO MEDICAL CTR, LLC, C. TECH COLLECTIONS , INC., 5505 NESCONSET HWY - STE
5052836
5061372
                                                                                                                                                                                                   5505 NESCONSET HWY - STE 200,
                                         MT. SINAI NY 11766-2026
                                    MT. SINAI NY 11766-2026

+NAPA At Pocono Medical Ctr, 206 East Brown Street, East Stroudsburg, PA 18301-3094

NY State Dept of Taxation, Bankruptcy, Section, PO Box 5300, Albany, NY 12205-0300

+Navient, 123 Justison Street, 3rd Floor, Wilmington, DE 19801-5360

OSLA Student Loan Servicing, P.O.Box 18475, Oklahoma City, OK 73154-0475

+PA Turnpike Comission, 300 East Park Drive, Harrisburg, PA 17111-2729

+PNC Bank, PO Box 3180, Pittsburgh, PA 15230-3180

+DB 5 L 827 Hausman Pood Allentown PA 18104-9392
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                                    +PNC Bank, PO Box 3180, Pittsburgh, FA 1989 t-1989 t-1980 t-1989 t-1989 t-1989 t-1980 t-1980 t-1980 t-1980 t-1980 
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                                    +PP & L, 827 Hausman Road, Allentown, PA 18104-9392

+Penn Credit Corp, 916 S 14th St, Harrisburg, PA 17104-3425

+Pocono Ear, Nose, Throat, 296 East Brown Street, East Stroudsburg, PA 18301-3011

Regional Acceptance Corp., 1424E East FireTower Road, Greenville, NC 27858

+Rushmore Service center, P.O Box 5508, Sioux Falls, SD 57117-5508

Solomon and Solomon, Columbia Circle, PO Box 15019, Albany, NY 12212-5019

+Ted's Used Auto, 1723 W. Main Street, Stroudsburg, PA 18360-1072

Toll-By-Plate, P.O. Box 105477, Atlanta, GA 30348-5477
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                                    +U.S. Department of Housing and Urban Development,
5056592
                                                                                                                                                                    451 7th Street S.W.,
                                        Washington, DC 20410-0002
5052853
                                    +Velocity Investments, 1800 Rt. 34 N, Ste 404A, Belmar, NJ 07719-9147
5052856
                                    +Wells Fargo Card Service,
                                                                                                        PO Box 14517,
                                                                                                                                                Des Moines, IA 50306-3517
Notice by electronic transmission was sent to the following persons/entities by the Bankruptcy Noticing Center.
5052802
                                      E-mail/Text: EBNProcessing@afni.com Jun 06 2018 19:32:54
                                                                                                                                                                                         AFNI, INC.,
                                         Bloomington, IL 61702-3517
5052806
                                    +E-mail/PDF: AIS.cocard.ebn@americaninfosource.com Jun 06 2018 19:29:57
                                      Capital One Bank USA NA, P.O.Box 30281, Salt Lake City, UT 84130-0281 E-mail/Text: BNC-ALLIANCE@QUANTUM3GROUP.COM Jun 06 2018 19:32:32 Comen:
5052808
                                                                                                                                                                                                            Comenity - Loft,
                                         P.O. Box 659705, San Antonio, TX 78265-9705
5052809
                                    +E-mail/Text: bankruptcy@consumerportfolio.com Jun 06 2018 19:32:56
                                                                                                                                                                                                               Consumer Portfolio,
                                         PO Box 57071, Irvine, CA 92619-7071
5052811
                                     +E-mail/Text: bankruptcy_notifications@ccsusa.com Jun 06 2018 19:33:14
                                         Credit Collection Services, 725 Canton Street, Norwood, MA 02062-2679
                                    +E-mail/PDF: creditonebknotifications@resurgent.com Jun 06 2018 19:30:20
                                                                                                                                                                                                                               Credit One Bank.
5052812
                                         PO Box 98872, Las Vegas, NV 89193-8872
                                    +E-mail/Text: data_processing@fin-rec.com Jun 06 2018 19:32:29 P.O. Box 385908, Minneapolis, MN 55438-5908
5052819
                                                                                                                                                                                                       Financial Recovery Services,
5052828
                                    +E-mail/PDF: resurgentbknotifications@resurgent.com Jun 06 2018 19:30:39
                                                                                                                                                                                                                              LVNV Funding,
                                         PO Box 10497, Greenville, SC 29603-0497
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District/off: 0314-5 User: REshelman Page 2 of 2 Date Rcvd: Jun 06, 2018 Form ID: pdf002 Total Noticed: 65

Notice by electronic transmission was sent to the following persons/entities by the Bankruptcy Noticing Center (continued) 5052829 +E-mail/PDF: resurgentbknotifications@resurgent.com Jun 06 2018 19:35:56 LVNV Funding LLC, c/o Resurgent Capital Svc, P.O. Box 1269, Greenville, SC 29602-1269 E-mail/Text: camanagement@mtb.com Jun 06 2018 19:32:30 M & T Bank, 5052830 PO Box 900, Millsboro, DE 19966 5052831 +E-mail/Text: rcpsbankruptcynotices@parallon.com Jun 06 2018 19:33:15 Medicredit Corp., P.O. Box 1629, Maryland Heights, MO 63043-0629 +E-mail/Text: mmrgbk@miramedrg.com Jun 06 2018 19:32:51 5052834 Miramed Revenue Group, 360 E 22nd ST, Lombard, IL 60148-4924 Onemain, 5052840 +E-mail/PDF: cbp@onemainfinancial.com Jun 06 2018 19:30:06 PO Box 1010, Evansville, IN 47706-1010 5052846 +E-mail/Text: bankruptcy\_notifications@ccsusa.com Jun 06 2018 19:33:14 Progressive Advanced Insurance Co, Processing Center, PO Box 55126, Boston, MA 02205-5126 5059628 E-mail/PDF: RACBANKRUPTCY@BBANDT.COM Jun 06 2018 19:30:37 Regional Acceptance Corporation, Wilson, NC 27894-1847 PO Box 1847, E-mail/PDF: cbp@onemainfinancial.com Jun 06 2018 19:30:06 5052850 Springleaf Financial Services, 2959 Route 611 Ste 105, Tannersville, PA 18372-7926 5052854 +E-mail/Text: wfmelectronicbankruptcynotifications@verizonwireless.com Jun 06 2018 19:32:14 500 Technology Dr., Ste 300, Verizon, Weldon Spring, MO 63304-2225 E-mail/Text: wfmelectronicbankruptcynotifications@verizonwireless.com Jun 06 2018 19:32:14 5052855 Verizon Wireless, P. O. Box 489, Newark, NJ 07101 TOTAL: 18 \*\*\*\*\* BYPASSED RECIPIENTS \*\*\*\*\* TOTAL: 0 NONE.

Addresses marked '+' were corrected by inserting the ZIP or replacing an incorrect ZIP. USPS regulations require that automation-compatible mail display the correct ZIP.

Transmission times for electronic delivery are Eastern Time zone.

Addresses marked '++' were redirected to the recipient's preferred mailing address pursuant to 11 U.S.C. 342(f)/Fed.R.Bank.PR.2002(g)(4).

I, Joseph Speetjens, declare under the penalty of perjury that I have sent the attached document to the above listed entities in the manner shown, and prepared the Certificate of Notice and that it is true and correct to the best of my information and belief.

Meeting of Creditor Notices only (Official Form 309): Pursuant to Fed. R. Bank. P. 2002(a)(1), a notice containing the complete Social Security Number (SSN) of the debtor(s) was furnished to all parties listed. This official court copy contains the redacted SSN as required by the bankruptcy rules and the Judiciary's privacy policies.

Date: Jun 08, 2018 Signature: <u>/s/Joseph Speetjens</u>

#### CM/ECF NOTICE OF ELECTRONIC FILING

The following persons/entities were sent notice through the court's CM/ECF electronic mail (Email) system on June 6, 2018 at the address(es) listed below:

Charles J DeHart, III (Trustee) dehartstaff@pamdl3trustee.com, TWecf@pamdl3trustee.com
James Warmbrodt on behalf of Creditor Lakeview Loan Servicing LLC bkgroup@kmllawgroup.com
Timothy B. Fisher, II on behalf of Debtor 2 Carmen Gloria Rivera donna.kau@pocono-lawyers.com
United States Trustee ustpregion03.ha.ecf@usdoj.gov

TOTAL: 5

Rev. 12/01/17

## **LOCAL BANKRUPTCY FORM 3015-1**

# IN THE UNITED STATES BANKRUPTCY COURT FOR THE MIDDLE DISTRICT OF PENNSYLVANIA

IN RE: JOSE LEONARDO RIVERA CARMEN GLORIA RIVERA	: 3RD, etc.)	18-bk- LAN LAN (Indicate 19 ptions to Avoid L				
<u>CHA</u>	PTER 13 PLAN					
Debtors must check one box on each line to following items. If an item is checked as "N neither box is checked, the provision will b	Not Included" or if both b	oxes are checke				
The plan contains nonstandard provisi which are not included in the standard the U.S. Bankruptcy Court for the Mic Pennsylvania.	l plan as approved by	☐ Included	☑ Not Included			
2 The plan contains a limit on the amount	The plan contains a limit on the amount of a secured claim, set out in § 2.E, which may result in a partial payment or no					
3 The plan avoids a judicial lien or nonp	possessory,	☐ Included	☑ Not Included			
YOUR RIGHTS WILL BE AFFECTED  READ THIS PLAN CAREFULLY. If you oppose any provision of this plan, you must file a timely written objection. This plan may be confirmed and become binding on you without further notice or hearing unless a written objection is filed before the deadline stated on the Notice issued in connection with the filing of the plan.  1. PLAN FUNDING AND LENGTH OF PLAN.  A. Plan Payments From Future Income  1. To date, the Debtor paid \$.00 (enter \$0 if no payments have been made to the Trustee to date). Debtor shall pay to the Trustee for the remaining term of the plan the following payments. If applicable, in addition to monthly plan payments, Debtor shall make						

1

conduit payments through the Trustee as set forth below. The total base plan is \$24,012.00 \_\_\_\_\_, plus other payments and property stated in § 1B below:

Start mm/yyyy	End mm/yyyy	Plan Payment	Estimated Conduit Payment	Total Monthly Payment	Total Payment Over Plan Tier
05/2018	04/2023	\$400.22		\$400.22	\$24,012.00
				Total Payments:	\$24,012.00

- 2. If the plan provides for conduit mortgage payments, and the mortgagee notifies the Trustee that a different payment is due, the Trustee shall notify the Debtor and any attorney for the Debtor, in writing, to adjust the conduit payments and the plan funding. Debtor must pay all post-petition mortgage payments that come due before the initiation of conduit mortgage payments.
  - 3. Debtor shall ensure that any wage attachments are adjusted when necessary to conform to the terms of the plan.

B.

4.	CF.	IECK ONE:	(X) Debtor is at or under median income. If this line is checked, the rest of § 1.A.4 need not be completed or reproduced.					
			( ) Debtor is over median income. Debtor calculates that a minimum of \$ must be paid to allowed unsecured creditors in order to comply with the Means Test.					
Ad	lditi	onal Plan Fu	anding From Liquidation of Assets/Other					
1.	(Li	quidation val	mates that the liquidation value of this estate is \$ ue is calculated as the value of all non-exempt assets after the lid liens and encumbrances and before the deduction of Trustee fees ms.)					
Ch	eck	one of the fo	llowing two lines.					
<u>X</u>	· -		ill be liquidated. If this line is checked, the rest of § 1.B need not be r reproduced.					
	_	Certain asse	ts will be liquidated as follows:					
		2. In additi	on to the above specified plan payments, Debtor shall dedicate to the					

plan proceeds in the estimated amount of \$\_\_\_\_\_ from the sale of

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All sales shall be completed by If the property does not sell by the date specified, then the disposition of the property shall be as follows:										
3. Other payments from any source(s) (describe specifically) shall be paid to Trustee as follows:										
2.	SECU	RED C	LAIMS.							
	A. Pr	e-Confi	rmation Distributions. Check one.							
	<u>X</u>	None.	If "None" is checked, the rest of § 2.A nee	d not be completed o	or reproduced.					
	Adequate protection and conduit payments in the following amounts will be paid by the Debtor to the Trustee. The Trustee will disburse these payments for which a proof of claim has been filed as soon as practicable after receipt of said payments from the Debtor.									
Name of Creditor  Last Four Digits  of Account  Number  Payment										
	1. The Trustee will not make a partial payment. If the Debtor makes a partial plan payment, or if it is not paid on time and the Trustee is unable to pay timely a payment due on a claim in this section, the Debtor's cure of this default must include any applicable late charges.									
	2. If a mortgagee files a notice pursuant to Fed. R. Bankr. P. 3002.1(b), the change in the conduit payment to the Trustee will not require modification of this plan.									
			s (Including Claims Secured by Debtor' yments by Debtor. Check one.	s Principal Residen	ce) and Other					
		None.	If "None" is checked, the rest of § 2.B nee	ed not be completed o	or reproduced.					
	<u>X</u>	None. If "None" is checked, the rest of § 2.B need not be completed or reproduced.  Year Payments will be made by the Debtor directly to the creditor according to the original contract terms, and without modification of those terms unless otherwise agreed to by the contracting parties. All liens survive the plan if not avoided or paid in full under the plan.								

Name of Creditor	Description of Collateral	Last Four Digits of Account Number
M & T Bank	53 Seneca Road Mount Pocono, PA 18344	
Regional Acceptance Corp	2016 Mitsubihi Outlander	
	,	

	Arrears (Including, but not limited to, claims secured by Debtor's principal
	residence). Check one.

None. It	""None"	' is checked,	the rest	of \$	2.C	need	not	be	completed	or	reprod	uced
				./							St. Time Class Cross Approximate	

X The Trustee shall distribute to each creditor set forth below the amount of arrearages in the allowed proof of claim. If post-petition arrears are not itemized in an allowed claim, they shall be paid in the amount stated below. Unless otherwise ordered, if relief from the automatic stay is granted as to any collateral listed in this section, all payments to the creditor as to that collateral shall cease, and the claim will no longer be provided for under § 1322(b)(5) of the Bankruptcy Code:

Name of Creditor	Description of Collateral	Estimated Pre-petition Arrears to be Cured	Estimated Post- petition Arrears to be Cured	Estimated Total to be paid in plan
M & T Bank	53 Seneca Road Mount Pocono, PA 18344	\$4,236.50		\$4,236.50

# D. Other secured claims (conduit payments and claims for which a § 506 valuation is not applicable, etc.)

X None. If "None" is checked, the rest of § 2.D need not be completed or reproduced.

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- The claims below are secured claims for which a § 506 valuation is not applicable, and can include: (1) claims that were either (a) incurred within 910 days of the petition date and secured by a purchase money security interest in a motor vehicle acquired for the personal use of the Debtor, or (b) incurred within 1 year of the petition date and secured by a purchase money security interest in any other thing of value; (2) conduit payments; or (3) secured claims not provided for elsewhere.
  - 1. The allowed secured claims listed below shall be paid in full and their liens retained until completion of payments under the plan.
  - 2. In addition to payment of the allowed secured claim, present value interest pursuant to 11 U.S.C. §1325(a)(5)(B)(ii) will be paid at the rate and in the amount listed below, unless an objection is raised. If an objection is raised, then the court will determine the present value interest rate and amount at the confirmation hearing.
  - 3. Unless otherwise ordered, if the claimant notifies the Trustee that the claim was paid, payments on the claim shall cease.

Name of Creditor	Description of Collateral	Principal Balance of Claim	Interest Rate	Total to be Paid in Plan

# E. Secured claims for which a § 506 valuation is applicable. Check one.

<u>X</u>

S.	Claims listed in the subsection are debts secured by property not described in § 2.D of this plan. These claims will be paid in the plan according to modified terms, and liens retained until entry of discharge. The excess of the creditor's claim will be treated as an unsecured claim. Any claim listed as "\$0.00" or "NO VALUE" in the "Modified
	The state of the s
	Principal Balance" column below will be treated as an unsecured claim. The liens will
	be avoided or limited through the plan or Debtor will file an adversary action (select
	method in last column). To the extent not already determined, the amount, extent or
	validity of the allowed secured claim for each claim listed below will be determined
	by the court at the confirmation hearing. Unless otherwise ordered, if the claimant
	notifies the Trustee that the claim was paid, payments on the claim shall cease.

None. If "None" is checked, the rest of § 2.E need not be completed or reproduced.

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Name of Creditor	Description of Collateral	Value of Collateral (Modified Principal)	Interest Rate	Total Payment	Plan or Adversary Action

F. <u>St</u>	irrender of	Collateral. Ched	ck one.					
<u>X</u>	None. If "N	lone" is checked	d, the res	et of § 2.F need	not be con	npleted or r	eproduced.	
	The Debtor elects to surrender to each creditor listed below the collateral that secures the creditor's claim. The Debtor requests that upon confirmation of this plan the stay under 11 U.S.C. §362(a) be terminated as to the collateral only and that the stay under §1301 be terminated in all respects. Any allowed unsecured claim resulting from the disposition of the collateral will be treated in Part 4 below.							
N	ame of Cree	litor	I	Description of	Collateral	to be Surr	endered	
G. Lien Avoidance. Do not use for mortgages or for statutory liens, such as tax liens. Check one.								
<u>X</u>	None. If "N	lone" is checked	d, the res	st of § 2.G need	l not be co	mpleted or 1	reproduced.	
	The Debtor moves to avoid the following judicial and/or nonpossessory, non-purchase money liens of the following creditors pursuant to § 522(f) (this § should not be used for statutory or consensual liens such as mortgages).							

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The name	e of the holder of the lien.					
A description of the lien. For a judicial lien, include court and docket number.						
A descrip	otion of the liened property.					
The sum The value The amo	of the liened property. of senior liens. e of any exemption claimed. unt of the lien.					
L	unt of lien avoided.  RITY CLAIMS.					
	Iministrative Claims					
1.	<u>Trustee's Fees</u> . Percentage fees payable by the United States Trustee.	ele to the Trustee will be paid at the rate fixed				
2.	Attorney's fees. Complete only one of	f the following options:				
	a. In addition to the retainer of \$1,025.00 already paid by the Debtor, the amount of \$2,975.00 in the plan. This represents the unpaid balance of the presumptively reasonable fee specified in L.B.R. 2016-2(c); or					
¥	b. \$ per hour, with the hourly rate to be adjusted in accordance with the terms of the written fee agreement between the Debtor and the attorney. Payment of such lodestar compensation shall require a separate fee application with the compensation approved by the Court pursuant to L.B.R. 2016-2(b).					
3.	Other. Other administrative claims not included in §§ 3.A.1 or 3.A.2 above.  Check one of the following two lines.					
	X None. If "None" is checked, the rest of § 3.A.3 need not be completed or reproduced.					
	The following administrative c	claims will be paid in full.				
	Name of Creditor	Estimated Total Payment				

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В	Priority Claims (including, but not limited to, Domestic Support Obligations other than those treated in § 3.C below). Check one of the following two lines.							
	None. If "None" is checked, the rest of § 3.B need not be completed or reproduced.							
	Allowed unsecured claims, including domestic support obligations, entitled to priority under § 1322(a) will be paid in full unless modified under § 9.							
	Name of Creditor	Estimated Total Payment						
C	C. Domestic Support Obligations assigned to or owed to a governmental unit under 11 U.S.C. §507(a)(1)(B). Check one of the following two lines.  X None. If "None" is checked, the rest of § 3.C need not be completed or reproduced.							
	The allowed priority claims listed below are based on a domestic support obligation that has been assigned to or is owed to a governmental unit and will be paid less than the full amount of the claim. This plan provision requires that payments in § 1.A. be for a term of 60 months (see 11 U.S.C. §1322(a)(4)).							
	Name of Creditor	Estimated Total Payment						
4. U	UNSECURED CLAIMS							
A	<u>Claims of Unsecured Nonpriority Creditors Specially Classified.</u> Check one of the following two lines.							
	X None. If "None" is checked, the rereproduced.							
		ble, the allowed amount of the following ed unsecured debts, will be paid before other,						

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unclassified, unsecured claims. The claim shall be paid interest at the rate stated below. If no rate is stated, the interest rate set forth in the proof of claim shall apply.

Name of Creditor	Reason for Special Classification	Estimated Amount of Claim	Interest Rate	Estimated Total Payment
		-		

- B. Remaining allowed unsecured claims will receive a pro-rata distribution of funds remaining after payment of other classes.
- 5. EXECUTORY CONTRACTS AND UNEXPIRED LEASES. Check one of the following two lines.

<u>X</u>	None. If	"None"	is checked,	the rest o	f § 5	need not	be completed	or reproduced.
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The following contracts and leases are assumed (and arrears in the allowed claim to be cured in the plan) or rejected:

Name of Other Party	Description of Contract or Lease	Monthly Payment	Interest Rate	Estimated Arrears	Total Plan Payment	Assume or Reject
Antonia.						

6. VESTING OF PROPERTY OF THE ESTATE.

Property of the estate will vest in the Debtor upon

Chec	ck the applicable line:
	plan confirmation.
<u>X</u>	entry of discharge.
	closing of case.

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## 7. DISCHARGE: (Check one)

- (X) The debtor will seek a discharge pursuant to § 1328(a).
- () The debtor is not eligible for a discharge because the debtor has previously received a discharge described in § 1328(f).

### 8. ORDER OF DISTRIBUTION:

If a pre-petition creditor files a secured, priority or specially classified claim after the bar date, the Trustee will treat the claim as allowed, subject to objection by the Debtor.

Payments from the plan will be made by the Trustee in the fllowing order:

Level 1:_	Debtor's Attorney	
Level 2:		

If the above Levels are filled in, the rest of § 8 need not be completed or reproduced. If the above Levels are not filled-in, then the order of distribution of plan payments will be determined by the Trustee using the following as a guide:

- Level 1: Adequate protection payments.
- Level 2: Debtor's attorney's fees.
- Level 3: Domestic Support Obligations.
- Level 4: Priority claims, pro rata.
- Level 5: Secured claims, pro rata.
- Level 6: Specially classified unsecured claims.
- Level 7: Timely filed general unsecured claims.
- Level 8: Untimely filed general unsecured claims to which the Debtor has not objected.

### 9. NONSTANDARD PLAN PROVISIONS

Include the additional provisions below or on an attachment. Any nonstandard provision placed elsewhere in the plan is void. (NOTE: The plan and any attachment must be filed as one document, not as a plan and exhibit.)

Dated:

Timothy B. Fisher, II, Attorney for Debtor

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Jose Leonardo Rivera, Debtor

Carmen Gloria Rivera, Debtor

By filing this document, the debtor, if not represented by an attorney, or the Attorney for Debtor also certifies that this plan contains no nonstandard provisions other than those set out in § 9.

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